Work Order ID 54904

January 5, 2010 9:14:34 AM

Item ID: D206-642-211 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Skidtube LH

Start Date: 05/01/2010 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 18/1/2010 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** [signature] **Date:** 10-1-05 **Tooling:** **Date:** **Run Start**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN-D206-642	M								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile & type labels per PPP206-642-211 ~~CHG004~~ CHG006								
110	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

S 10/02/03

P10 =>

10-1-29 SL

=> S 10/02/03

40

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W/O: 54904	WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector
10/12/2	4 100	missin parts on on w/o. work order was recr ~~updated~~ updated - ADD missin part. AN960C416 m# 100993 qty x1 Solvents	SJ 10-2-2 LE				S 10/12/02
		-update w/o # Bom. ADD copy of new Bom for A ref.	LE	10.02.02			S 10/12/02

Part No: D206-642-211 **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			
10/2	4 100							

NOTE: Date & initial all entries

Work Order ID 54904

January 5, 2010 9:14:34 AM

Item ID: D206-642-211 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Skidtube LH

Start Date: 05/01/2010 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 18/01/2010 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

Stop

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-211 Location: 81 Rev F								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

10-2-3

10/02/05

MF

10-2-4

5/2/16

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A		Purchased	No			120	Each	216.0000	8.0000			
Bolt										10-2-2 sf		

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	216		
107242	4		
108302	4		
111163	8		2
112431	200		6

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-5A		Purchased	No			120	Each	155.0000	1.0000			
Bolt										10-21-2	sf	

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	155		
100089	6		
106605	6		
108672	1		
109061	9		
110844	30		1
111650	3		
112933	100		

Pg 2

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W/O: 54904		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE** Perm change	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector
10/02/02	2	Using Bolts. w/o was never updated Replace w AN4CSA into M10A936 Qty x1 S w/o 2/10/02	SP 10-2-2				S 10/02/02
		- update w/o + Bom					S 10/02/02

Part No: D206642-211 **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A		Purchased	No			120	Each	1,567.000	12.0000	10-2-2		
Bolt												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	1567		
112314	167		12
112641	100		
112720	100		
112829	300		
112933	300		
113149	600		

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-11A		Purchased	No			120	Each	163.0000	4.0000	10-2-2		
Bolt												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	163		
109061	1		
109545	1		
110363	6		
110985	1		
112243	4		4
112314	100		
113149	50		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A		Purchased	No			120	Each	174.0000	4.0000	10-7-2		
Bolt												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	157		
110625	7		
113149	100		
113226	50		
Main Warehouse			
t	17		
112829	17		4

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN6-44A		Purchased	No			120	Each	81.0000	2.0000	10-7-2	SL	
Bolt												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	81		
110372	81		2

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10		Purchased	No			120	Each	1,128.000	8.0000			

Washer

MS114900 3631

QS1 @17

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1128	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	78	
112369	22	
113149	738	

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mf... Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			120	Each	1,489.000	25.0000			
Washer										IN113288	10-2-2	SP

NAS1149D0563J

QSI SP 017

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	1489		
103691	20		
104215	6		
108161	329		
110523	340		
111279	101		
111916	482		
112314	211		
16941	0		

NAS1149D0563J

Component Item ID/ Item Name	Replacement Item ID	Mf... Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			120	Each	655.0000	8.0000			
Washer										IN113288	10-2-2	SP

QSI 017 SP

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	655		
110363	46		
110523	57		
111279	39		
112082	64		
112314	14		
112828	28		
113149	407		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

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Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616		Purchased	No			120	Each	687.0000	4.0000			
Washer										10-1-2	sf	

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	687		
112314	3		
112828	384		4
113149	300		

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-642-241		Manufactured	No			120	Each	2.0000	1.0000			
Replacement Skidtube										B54916	10-2-35	

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
FG	2		
33211	1		
33342	1		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000	10-2-2		
206A/B GHW		@ cHe7020 1										

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
FG	35		
37451	2		1
42767	5		
43839	9		
46160	19		

D2652		Manufactured	No			120	Each	417.0000	16.0000	10-2-2		
Bushing												

Warehouse Location	Loc Qty	Loc Code	
OFFSHORE			
FG	44		
31985	44		
Main Warehouse			
ST	111		
53741	111		
Main Warehouse			
ST40	262		
51531	262		16

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:39 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bi... Ite...	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Rem...ning Qty	Pick	Qty Issued	Date Issued	Status
D2655		Manufactured	No			120	Each	32.0000	1.0000				
Ring													

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	32		
44295	16		1
45738	16		

D2665-1		Manufactured	No			120	Each	21.0000	2.0000				
Saddle, LH Fwd Aft Out 206													

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	7		
46097	7		2
Main Warehouse			
ST436	14		
52306	8		
52848	6		

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W/O: 54904		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector
10/12/12	4	Rem. Chang wrong Part. Replace with D3413-1 B 51586 Qty x1					10/12/12
		-update w/o + Bom.					10/12/12

Part No: D206-642-211 **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:40 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2666-1		Manufactured	No			120	Each	17.0000	2.0000		10-1-09	
Saddle, LH Fwd Aft In 206												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	17		
46099	3		2
52307	8		
52847	6		

D2712		Manufactured	No			120	Each	603.0000	10.0000		10-1-09	
Set Screw												

Warehouse Location	Loc Qty	Loc Code	
OFFSHORE			
FG	50		
29962	50		
Main Warehouse			
ST	553		
16400	20		
43810	11		
47603	6		
48235	16		10
50415	500		

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:40 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2884		Manufactured	No			120	Each	66.0000	2.0000	1 B37444	10-1-29	SI
Saddle Spacer												

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	10	
29453	10	
Main Warehouse		
ST	56	
52302	56	1

D2885		Manufactured	No			120	Each	87.0000	2.0000		10-1-29	SI
Saddle Spacer												

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	10	
29199	10	
Main Warehouse		
ST	77	
37443	5	2
52303	72	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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NOTE: Date & initial all entries

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January 5, 2010 9:14:40 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Alt Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	3,014.000	8.0000			
Nut										10-1-29	SL	

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	3014		
110844	35		
111274	27		
111668	64		
112314	1388		8
112385	500		
113523	300		
113537	700		

MS21042L4		Purchased	No			120	Each	4,161.000	12.0000			
Nut										10-1-29	SL	

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	4161		
102552	6		
104248	6		
110507	184		
111827	2965		12
113422	1000		
15924	0		

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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:14:40 AM

Work Order ID: 54904

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010 **Required Date:** 18/01/2010

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No			120	Each	484.0000	2.0000			
Nut										10-1-29		SP

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	484		
105077	22		
110002	5		
111548	8		
111578	400		
112492	49		2

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

4.3 206A/B HIGH GEAR SKIDTUBES

Item	Qty -211	Qty -212	Qty -213	Qty -214	Qty -241	Qty -247	Part Number	Description
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
	1	1	1	1	X		D206-642-241	SKIDTUBE
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
	1	1	1	1			D206-651-041	* 206 GHW ADAPTER (3)
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG (1)
2B					18		D2651-3	* O-RING (1)
3					1		D2646	* AFT CAP (1)
4					2		MS27039-1-08	* SCREW (1)
5					2		AN960JD10L	* WASHER (1)
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT
11	16	16	16	16			D2652	BUSHING
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8			AN960JD10	WASHER
13	4	4	4	4			AN5-7A	BOLT
14	4	4	4	4			AN5-11A	BOLT
14A			2	2			AN5-32A	* BOLT (2)
14B			2	2			MS21042-5	* NUT (OR MS21042L5) (2)
15	8	8	8	8			AN960JD516	WASHER
16	12	12	12	12			AN4-6A	BOLT
17	24	24	24	24			AN960JD416	WASHER
18	12	12	12	12			MS21042-4	NUT (OR MS21042L4)
20A					4		D3537-1	WEARPAD (REPLACES D2648-3)
21A					1		D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44		MS27039C1-08	SCREW
26B					44		AN960C10L	WASHER
26C					44		ALS7-1032-130	* INSERT (1) (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	BOLT
29A	2	2	2	2			MS21042-6	NUT (OR MS21042L6)
29B	4	4	4	4			AN960JD616	WASHER
34	1	1	1	1			AN4C5A	BOLT
35	1	1	1	1			AN960C416	WASHER
36	1	1	1	1			D3413-1	RING (REPLACES D2655)
37	10	10	5	5			D2712	SET SCREW
38	2	2	2	2			D2884	SADDLE SPACER
39	2	2	2	2			D2885	SADDLE SPACER

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE
(2) MAY BE REQUIRED ON -213/-214 INSTALLATIONS
(3) NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-2		Saddle, RH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-2		Saddlle, RH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY